05/12/10 14:42:30 INCLUDE: OPEN po330-1s ONLY LATE: no SUMTER COUNTY BOCC

PURCHASE ORDERS STATUS

1 Page msteed

OPEN AMT **EXPENSED** PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME REQ ORIGINAL 53468 0 05/12/10 05/12/10 5304 AQUA CLEAN ENVIRONMENTAL INC Open Enc Line Description JOB# UOM Recv'd Orig Amt Amt Pd Order Paid **Open** 12,000,00 .00 1. LEACHATE DISPOSAL 1.00 .00 .00 1,00 12,000.00 ENVIRONMENTAL REGULATIONS 104 - 170 - 534 - 4942 12,000.00 .00 \*\*\* TOTALS \*\*\* 12,000.00 53594 0 05/12/10 05/12/10 5875 VULCAN, INC. Line Description JOB# UOH Order Recy'd Pald Open Orig Ant Open Enc Ant Pd 2,860.85 .00 1. SIGN BLANKS 1.00 .00 .00 1.00 2.860.85 OPERATING SUPPLIES 103 - 340 - 541 - 5200 . . . . . . . . . . . \*\*\* TOTALS \*\*\* 2,860.85 .00 2,860.85 53641 0 05/12/10 05/12/10 7322 HILLS CONSTRUCTION INC Ant Pd Line Description JOB# UOH Order Recv'd Paid Open Enc Open Orig Ant 1. CROOM ROOF REPLACEMENT .00 1.00 .00 .00 1.00 9,375.00 9,375.00 001 - 100 - 519 - 4600 REPAIR & HAINT SERVICE .00 \*\*\* TOTALS \*\*\* 9.375.00 9,375.00 63683 O 05/12/10 05/12/10 6080 CMK CONSTRUCTION, INC Line Description JOB# UOM Recv'd Paid Orig Amt Open Enc Ant Pd Order 0pen 1. PAINT TRAILERS-ANIMAL CONTROL 1.00 1.00 1.800.00 1,800.00 .00 .00 .00 001-100-519-4600 REPAIR & HAINT SERVICE \*\*\* TOTALS \*\*\* 1,800.00 1.800.00 .00 53690 0 05/12/10 05/12/10 3799 WILDWOOD AUTO REPAIR INC Line Description Ant Pd JOB# UOM Order Recy'd Paid Open Orig Amt Open Enc 1. NEW RADIATOR 1.00 .00 .00 1.00 1,999.00 1.999.00 .00 REPAIR & MAINT-VEHICLES 182-182-522-4606 \*\*\* TOTALS \*\*\* 1,999,00 1,999.00 .00 53693 0 05/12/10 05/12/10 3105 FIRE PROTECTION PUBLICATIONS Line Description JOB# UOM Order. Recv1d Paid Open Orig Ant Open Enc Ant Pd 1. ESSENTIALS 5TH EDITION 1.00 .00 .00 1,00 2,516,55 2,516.55 .00 182-182-522-5400 BOOKS, SUBSCRIPT, DUES \*\*\* TOTALS \*\*\* 2.516.55 2.516.55 .00 53694 0 05/12/10 05/12/10 3799 WILOWOOD AUTO REPAIR INC Line Description JOB# UOH Order Recv'd Paid Open Orig Amt Open Enc Amt Pd 1. REBUILT TRANSMISSION 1.00 .00 .00 1.00 2,895.00 2.895.00 .00 102-182-522-4606 REPAIR & HAINT-VEHICLES \*\*\* TOTALS \*\*\* 2,895.00 2.895.00 .00 53695 0 05/12/10 05/12/10 4711 BNI BUILDING NEWS Line Description JOB# UOM Order Recy'd Paid Open Orig Amt Open Enc Ant Pd

2

05/12/10 14:42:43 INCLUDE: OPEN po330-1s ONLY LATE: no

63807 O

Line Description

05/12/10 05/12/10

SUMTER COUNTY BOCC Page PURCHASE ORDERS STATUS msteed PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME REO ORIGINAL OPEN ANT EXPENSED Line Description JOB# UOM Order Recv'd Paid **Open** Orig Ant Open Enc Ant Pd 1. BNY FL FYRE PREV CODE BOOK 1.00 1.00 .00 .00 2,261,25 2.261.25 .00 182-182-522-5400 BOOKS, SUBSCRIPT, DUES \*\*\* TOTALS \*\*\* 2,261.25 2,261.25 .00 √ 53703 O 05/12/10 05/12/10 5183 LEESBURG REGIONAL MED CENTER Line Description JOB# UOM Order Recv'd Paid Orig Ant Open Enc Amt Pd Open 1. PATIENT CONT#1002700646 1,00 .00 .00 1.00 1,262,02 1,262,02 .00 001-220-564-3406 HEALTH CARE RESPONSIBILITY ACT ..... ......... \*\*\* TOTALS \*\*\* 1,262,02 1.262.02 .00 53721 0 05/12/10 05/12/10 4690 RAINBOW PRINTING Line Description JOB# UOH Order. Recv'd Paid 0pen Orig Ant Open Enc Amt Pd 1. LIBRARY CARDS 1.00 .00 .00 1.00 1,590.00 1,590.00 .00 001-460-571-5200 **OPERATING SUPPLIES** . . . . . . . . . . . . \*\*\* TOTALS \*\*\* 1,590.00 1,590,00 ,00 53730 0 05/12/10 05/12/10 5697 DUVAL ASPHALT Line Description JOB# UOM Order Recv'd Paid Open Oria Ant Open Enc Amt Pd 1, COLD MIX ASPHALT 1.00 .00 .00 1.00 5,340.28 5,340,28 .00 103-340-541-5300 ROAD MATERIALS & SUPPLIES . . . . . . . . . . . . ......... \*\*\* TOTALS \*\*\* 5,340,28 5.340.28 .00 53778 0 05/12/10 05/12/10 7404 HOOD DISTRIBUTION Line Description JOB# UOH Order Recy'd Paid **Open** Orig Amt Open Enc Amt Pd 1. WOODWORK MATERIAL 1.00 .00 .00 1.00 11,626,42 11,626.42 .00 307-010-511-6506 CONST IN PROG-CR139 SERVICE CENTER . \*\*\* TOTALS \*\*\* 11,626,42 11,626,42 .00 **53779 0** 05/12/10 05/12/10 7361 GORMAN COMPANY Line Description JOB# UOH Order Recv'd Paid Open Orig Ant Open Enc Amt Pd 1. PLUMBING FIXTURES AND TRIM 1.00 .00 .00 1.00 9.000.00 9,000.00 .00 305-100-519-6246 **BUILDINGS-SECURITY VESTIBULE** \*\*\* TOTALS \*\*\* 9,000.00 9,000.00 .00 53791 0 05/12/10 05/12/10 5886 PHYSIO CONTROL. INC Line Description Order JOB# UOM Recy'd Paid Open Orig Ant Open Enc Amt Pd 1. SUBSCRIPT LIFERET TRANSMISSION 1.00 .00 .00 1.00 3,390.00 3,390.00 .00 193-193-526-5400 BOOKS, SUBSCRIPT, DUES \*\*\* TOTALS \*\*\* 3,390.00 3,390.00 .00

2786 POSTAGE BY PHONE RESERVE ACCY

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05/12/10 14:42:43 INCLUDE: OPEN po330-1s ONLY LATE: no

SUNTER COUNTY BOCC PURCHASE ORDERS STATUS

Page msteed

3

PO NUMBER O/C ORDERED DUE DA	TE VENDOR NO/NAME				REQ	ORIGINAL	OPEN AMT	EXPENSED
Line Description  1. REFILL MAYL MACHINE	J08# U0M	Order 1.00	Recv'd .00	Paid .00	Open 1.00	Orig Amt 8,000.00	Open Enc 8,000.00	Amt Pd .00
	3-519-4202 Otals ***	POSTAGE	·CLEARING A	CCOUNT		8,000,00	8,000.00	00
*** Gi	RAND TOTALS *** #PO'S	s 15				75,916.37	75,916.37	.00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 (	v. Main st	REET, ROOM #201 TELEPH	ONE 352-	793-0200		
0		, BUSHNELL, FLORIDA 33513-9402				
Aqua Clean 3210 Whitter	ı Road	Ţ	DATE	3/17/2010 Solid Waste		
Lakeland, FL				General -	4/4	Populary.
ACCOUNT NO.	OUANTITY	DESCRIPTION			UNIT PRICE	TOTAL PI
104-170-534-494	2 1	Open Purchase Order for Leachate Disposal			\$12,000.00	\$12,000.
is.		*FDEP Requirement*				
\$ 3.						
		TERMS:			TOTAL	\$12,000.
3	1			COUNTY COM		

# ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

Deur

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

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MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TO

**BUSHNELL, FLORIDA 33513-9402** 

Vulcan Signs 408 East Berry Avenue/7: O. Box 1850 Foley, Alabama 36536

DEPT. BY

FUND.	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-5200	30	12x10 Blanks	\$3.01	\$90.30
103	340-541-5200	10	36° Dia Blanks	\$18.40	\$184.00
103	340-541-5200	30	30° Dia Blanks	\$12.52	\$375.60
103	340-541-5200	50	30° Stop Blanks	\$11.47	\$573.50
103-	M0-541-5200	1/ 30	9x30 Banks	\$4.22	\$126.60
	140-541-5200	] 20	California stardard Yellow	\$12.45	\$249,00
103	540-541-5200	25	California standard Red	\$12.45	\$311.25
103	140-541-5200	10	Yeld Blanks 30*	\$6.56	\$65,60
103-	140-541-5260	60	12ft Green Upost	\$17.70	\$885.00
			2 Queles Albached		
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			TERMS:	TOTAL	

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				BUARD OF SUMI	EN COUNTY COMM	DOIUNEND	4.00
					可用的 "Auditation" (1985年) 1985年 - 1986年	10 may 10 may 20	3 11 21
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	一大会员的自由的复数 医自己性自己性炎病 化二氯			AUTHORIZED BY:	The state of the s	化二氯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	
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**ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

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CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:					DATE:		
	OFFICE	R OR DEPT. HEAD	13 4 14	7.74	illi sa il		

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
  EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
  THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402** 

1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	550 CR 204 Oxford, FL 344	84	Facility Maintena		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRIC
001-10	00-519-4600	1	Croom Fire Station Roof Replacement: Remove old metal roof on low pitch. Repair rotten wood. Install new master rib. Remove all debris from site.  Additional funds for unforseen repairs/circumstances  Mason Dixon Contracting quoted: \$11500,00 Alans Roofing Inc: Would not provide quote. Quality Roofing of Fla, Inc: Would not provide quote. Don Poss Roofing, Inc: Would not provide quote. C & S Roofing, Inc: Would not provide quote. Dan Carr Roofing: (On Call Contractor)  Will not show up or return phone calls.		8,375.00
			TERMS:	TOTAL	9,375.00

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B	Y:											DATE				
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1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

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# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

T	)		BUSHNELL, FLURIDA 33513-9402	u Kanna katena tenggalan pengalangan	
r	CMK Construc		DATE April 30, 201		
L	5761 Dolores Holiday, FL 34		Facility Main	itenance	Ž
FUNIO	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRK
001	-100-519-4600	1	Paint Both Animal Control Trailer Offices.	1,800.00	1,800.00
			Includes Pressure Washing, Sealer, and 2 Coats of Paint.		
			Other Quotes Obtained: Mills Construction Inc \$3,132.00 Special Coating Systems, Inc \$2,350.00		
1					
			TERMS:	TOTAL	
LIVER TO	•		BOARD OF SUMTER COUNTY (	COMMISSIONERS	<b>3</b> ,800.00
,			AUTHORIZED BY:		

# WILL BE CONSIDERED FOR PAYMENT

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OFFICER OR DEPT. I																																					
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MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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## PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

r	0				April 30, 2010 DATE			
	Wildwood Auto P.O. Box 645 Wildwood, FL 3		recker Service		DEPT. Fire Services	[ ][];	1	
L					Conf. Commission of the Conf.			
UND	ACCOUNT NO.	OUANTITY		DESCRIPTION			UNIT PRICE	TOTAL PRIC
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		)						
182-	82-522-4606	1 4	New Radiator Hours Labor					9.00 0.00
			Quote# 5949					
			TERMS:				TOTAL	
			IENVO	BOARD OF	SUMTER COUNTY C		TOTAL <sub>1,99</sub>	The state of the state of the state of
VER T	0;					andrew species in		
				AUTHORIZED BY:		.obu.	egyettiki selitorogy. Postaro	

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OFFICER OR DEPT. HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

TELEPHONE 352-793-0200

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To	O IFSTA-Fire Pro	itection Publ	BUSHNELL, FLORIDA	7 D	May 6, 2010  PATE  PEPT. Fire Services		
					<u>and for a specimen and a second a second and a second an</u>		
FUND	ACCOUNT NO.	OUANTITY	D	ESCRIPTION		UNIT PRICE	TOTAL PRICE
182-	182-522-5400	15	Essentials 5th Edition			67.77 2,5	16.55
			Firefighter I Class				
			TERMS:			TOTAL 2.51	6 55
Deuven To	or				IMTER COUNTY CO		
NC 1	ONLY O		INVOICES PAYMENT		T THE ABOVE GOODS WERE LLITY ORDERED AND PAYMEN		
DISTRIBUTION BLUE COP WHITE CO CANARY C		UNTY COMMISSIO NT HEAD	NERS	1. MAIL INVOICE TO BO 2. PLEASE SHOW OUR I 3. EACH SHIPMENT MUS 4. THE COUNTY OF SUM	ER OR DEPT, HEAD ARD OF COUNTY COMMISSIO PURCHASE ORDER NUMBER ST BE COVERED BY A SEPAR ITER IS EXEMPT FROM STATI TE SALES AND USE TAX CERT	ON ALL INVOICES ATE INVOICE E SALES AND USE TAX	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

То			BUSHNELL, FLORIDA 33513-940	02	
I	Wildwood Auto P.O. Box 645 Wildwood , FL		recker Service	May 6, 2010  DATE  DEPT. Fire Services	
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTI	ON	UNIT PRICE TOTAL PRICE
	82-522-4606	) 1	Rebuilt Transmission & Labor		2,895.00 2,895.00
		)	Unit# 412 Inv# 5712		
		U	Letter of explanation	n attachet.	
			TERMS:		TOTAL 2 895.00
oT ravua	7		BOARD (	OF SUMTER COUNTY (	JOMMISSIONERS

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OFFICER OR DEPT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

990	l Publication Park Cente	r Dirive, Sui	le E	May 6, 20  DATE  DEPT Fire Servi		4	
Visi L	ta, CA, 9208	1		_ ву		4	
so   A	COUNT NO.	QUANTITY	DESORIPTIC	N		UNIT PRICE	TOTAL PRICE
82-182-	522-5400	(1) 13	BNI Florida Fire Prevention Code Bool Quote # 749	k 2007 Edition	1	70.00 2,21	0.00
			Econo: FFP 1510 Codes & Standards Cla	ass			
			From P				51.35
			TERMS:			TOTAL <sub>2 210</sub>	261.2
				F SUMTER COUNT	Y COMM	- Spirite	
ея <b>Т</b> о;			Authorato	By:			

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# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

UANTITY	DESCRIPTION	UNIT PRICE	
			TOTAL PE
S H A	pplicable Medicaid Daily Reimbursement Rate: \$788.76 pplicable HCRA - 80% \$631.01		
2 A	mount due from Sumter County	631.01	1,262.0
			1,262.0
TE	RMS:	TOTAL	
	2 A	Applicable Medicaid Daily Reimbursement Rate: \$788.76 Applicable HCRA - 80% \$631.01 Number of Hospitalization Days 2 Inpatient  2 Amount due from Sumter County	Applicable Medicaid Daily Reimbursement Rate: \$788.76 Applicable HCRA - 80% \$631.01 Number of Hospitalization Days 2 Inpatient  2 Amount due from Sumter County 631.01

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# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

T	0		BUSHNELL, FLORIDA 33513-9402	1,2010	
				Services	1/4
L	Rainbow Printi 3711 Boettler ( Uniontown, Oh	Daks Dr.	하는 것은 생활을 잃었다면 있는 것이 없는 것이 되었다면 있다면 있다면 보고 있다면 보	<u> </u>	<u> </u>
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRIČE	TOTAL PRICE
() on	460-571-5200	1000	Library Cards 30 Mil Overlaminated Teslin Card/Keytag combos prints front, I color back with barcode	0.1590 d 1 color	1,890.00
			Verbalanote  Roobino Milloy 1590,00  Bulger Lb Sups 4600,00  The Library Jose 9500,00  Chica Lawret Quotes		
			TERMS: BOARD OF SUMTER COUNT	TOTAL  TY COMMISSIONERS	1.590.00
Deliver T	o		AUTHORIZED BY:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,039,00

WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

DATE:

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

. AV	nore	I. MAIN STE	REET, ROOM #201	TELEPH	ONE 352-793-02	200	V. 14	
T	<b>)</b>		BUSHNELL, FLORIDA	A 33513-9402				
	Farmal Ass				DATE	5/4/10		
	Duval Ası 7544 Phil	ips Highway			DEPT.	Road a	nd Bridge	
	Jacksonv	ille, FL 322!	56					
L				L	BY			
AND.	ACCOUNT NO.	QUANTITY		DESCRIPTION			UNIT PRICE	TOTAL PRICE
103	340-541-5300	22	Tons Cold Mix Asphali				\$121.37	\$2,670.14
103	310-541-5300 🖔	22	Tons Cold Mix Asphalt				\$121.37	\$2,670.14
							*	
•								
						1 (25 ) 1 (20 )		
							TOTAL	<del>- 35,340.26</del>
			TERMS:	BOARD OF	SUMTER COUNT	TY COMN	L.	
Ver To	<b>&gt;</b>							
				AUTHORIZED BY				
), ct	ONLY OF	RIGINAL I	NVOICES		THAT THE ABOVE GOODS			

# WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

Det

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- 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

MAIL INVOICES
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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

53778

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

May 3, 2010

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To

**BUSHNELL, FLORIDA 33513-9402** 

L	7806 Apopka E Apopka FL 327	Blvd		DEPT: Facilities D	evelopment	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-	010-511-6506	P 1	Lot - Woodwork ma	terial, Birch, Maple, etc.	11,626.42	11,626.42
			Owner Direct Purch	ase for The Villages Sumter County		
			Service Center See attached suppo ODP Request No. Quote	orting documents:		
			TERMS:		TOTAL	11.626.42
elver T	<b>&gt;</b>			BOARD OF SUMTER COUNTY	COMMISSIONERS	
1 434 A 1970 A 1970 A 1970 A 1970				Аитнонизер Ву:		
10,	ONLY O	RIGINALI	NVOICES	This is to certify that the above goods in the quantity and quality ordered and pa		
WILL B	E CONSIDER	ED FOR F	AYMENT	BY	DATE:	
CANARY C	ON: Y - TO BOARD OF COI PY - TO VENDOR OPY - TO DEPARTMEN OPY - TO BOARD OF CO	YT HEAD	사이의 등으로 클릭하는 것이다. 1925년 - 1925년	OFFICER OR DEPT. HEAD  1. MAIL INVOICE TO BOARD OF COUNTY COME 2. PLEASE SHOW OUR PURCHASE ORDER NU. 3. EACH SHIPMENT MUST BE COVERED BY A S 4. THE COUNTY OF SUMTER IS EXEMPT FROM EXCISE TAXES. STATE SALES AND USE TAX	MISSIONERS MBER ON ALL INVOICES EPARATE INVOICE STATE SALES AND USE TAX	

## PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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* Supragina	panish profession	

To	<b>)</b>		BUSHNELL, FLORIDA 3351	13-9402	and the second s				
ட Gorman Company				Мау 5, 201 ¬ <b>DATE</b>	May 5, 2010  DATE				
	211 Gorman C 125 NE 16th S	ocala t	j l		DEPT, Facilities Development				
L	Ocala FL 3447	0-4106		77/2-					
FUND	ACCOUNT NO.	QUANTITY	DESCI	RIPTION	UNIT PRICE	TOTAL PRICE			
$\sim$									
305	-100-519-6246	1	Lot ZURN products, plumbing	fixtures and trim	9,000.00	9,000.00			
			Owner Direct Purchase for the Copy to Contractor Greg Con- Anticipated Tax Savings \$590						
			Quote attached						
			TERMS:		TOTAL	9,000.00			
DELLVER TO			ВС	OARD OF SUMTER COUNTY	COMMISSIONERS				
721V2A			Av.	тномия Ву:					
40'	ONLY OF	50403963084396343464	THE QU	TO CERTIFY THAT THE ABOVE GOODS W JANTITY AND QUALITY ORDERED AND PA					
WILL B	E CONSIDER	ED FOR P	AYMENT By:	OFFICER OR DEPT. HEAD	DATE:				
BLUE COP WHITE CO CANARY C	M: Y - TO BOARD OF COU PY - TO VENDOR OPY - TO DEPARTMEN PY - TO BOARD OF CO	T HEAD	vers 2, ple 3. eac 4. The	L INVOICE TO BOARD OF COUNTY COMMI ASE SHOW OUR PURCHASE ORDER NUM CH SHIPMENT MUST BE COVERED BY A SE E COUNTY OF SUMTER IS EXEMPT FROM S CISE TAXES. STATE SALES AND USE TAX	IBER ON ALL INVOICES EPARATE INVOICE STATE SALES AND USE TAX				

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

91	O N. MAIN STI	REET, ROOM #201	TELEPI	IONE 352-793-0200		
ТО			RIDA 33513-9402	and the stage of the stage was staged as the s	Tillian sekeriti. Harik i iku kacamatan	
T Philis	sio-Can	NSTAC.		DATE 1	-10 h 67	<u> </u>
11/11	Loffens	) MODEL NE		DEPT.		
- 10jú	O(1)O(1)	Denos on		BY		
FUND ACCOUNT N	O. QUANTITY	13 1 1	DESCRIPTION		UNIT PRICE	TOTAL PRICE
193-193-6	M-WO					
	10	Lifered By Br	1/0/10/11/10.		331,00	3,50
(火)	<b>#</b> \$-16.44€29***	By by	Literal	Muncus		
W						
		The are a.		cura il man		
		LIKHUAY		CHIX Y WY		
	<b>)</b>	by called	( ) 7,2001	r Alm Min		
	\$	Will Hu	CinAt.			
					<i>y</i>	4.6
		TERMS:			TOTAL	<u>13,310.</u>
LIVER TO:			BOARD OF	SUMTER COUNTY CO	MMISSIONERS	
			Аитновидео В			
			YUIC 10 TA AEOTIEU	THAT THE ABOVE COORS WERE	PECEIVED AND THAT	INEA MEGE VE
	ORIGINAL I			THAT THE ABOVE GOODS WERE F QUALITY ORDERED AND PAYMEN		
ILL BE CONSIL STRIBUTION:	JEKEN LOK I	AIMENI	8Y:	FFICER OR DEPT. HEAD	DATE;	
**************************************		공료하다 중국하기를 보다 하는데	1. MAIL INVOICE TO	O BOARD OF COUNTY COMMISSION	VERS	

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

То		BUSHNELL, FLORII	)A 33513-9402	n ne ngin Majirawa	e jegeneration (m. 1911). Openeration (m. 1911).		
Pitney Bowes Reserve Account P. O. Box 856056 Louisville, KY 40285-6056				DATE DEPT. BY	May 4, 2010  Internal Services		
D ACCOUNT NO.	QUANTITY		DESCRIPTION		The second secon	UNIT PRICE	TOTAL I
001-413-519-4202	$\mathcal{N}_1$	Refill Mail Machine				8,000.00	8,000.00
		TERMS:				TOTAL	
en To:			BOARD OF SU	UMTE	R COUNTY CO	OMMISSIONER	000.00
			AUTHORIZED BY:		A STATE OF THE STA		

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